

EID: Corrective Action Plan Form

Warden: Roberta Lucero-Ortega
Deputy Warden Pete Perez

Area or Department: Food Service Grants NM

SECTION 1: GENERAL INFORMATION

Facility: WNMCF
Submitted By: Nicole Garcia FSSO Officer, Summit Berleen Estevan

Date of Inspection: 7/24/17

Exhibit M

SECTION 2: CORRECTIVE ACTION PLAN

Item# Code Number	Non-Compliant Areas/Topics Monitored	Person(s) Responsible for Corrective Action	Corrective Action	Target Completion Date	Extended Target Completion Date	Completion Date
6-501.111	Mice Droppings in Cooler # 4	Bio Hazard Crew	Bio Hazard was sent to Main Kitchen to clean up what appeared to be a dead rodent. After clearing up and cleaning the area, it was found to be a buildup of lint and not a dead rodent.	7/28/17		7/26/17
	Mr. Orona, Maintenance entered Main Kitchen on 7/26/17 and advised that they will be ordering Stainless Steel to seal up the holes in Cooler # 4	But will take time for the Purchase order to be approved from Santa Fe.				

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